

PROOF OF CLAIM



YOUR CLAIM IS SCHEDULED AS:

Schedule/Claim ID s1234

Amount/Classification

UNKNOWN Unsecured Unliquidated

Name of Debtor:  
Gas-Mart USA, Inc.

Case Number:  
15-41915-ABF

NOTE: Do not use this form to make a claim for an administrative expense that arises after the bankruptcy filing. You may file a request for payment of an administrative expense according to 11 U.S.C. § 503.

Name of Creditor (the person or other entity to whom the debtor owes money or property):

Allied Electronics Inc.

Name and address where notices should be sent:



37460320901714

ALLIED ELECTRONICS INC  
2210 FARRAGUT AVE  
PO BOX 624  
BRISTOL, PA 19007-0624

The amounts reflected above constitute your claim as scheduled by the Debtor or pursuant to a filed claim. If you agree with the amounts set forth herein, and have no other claim against the Debtor, you do not need to file this proof of claim EXCEPT as stated below.

If the amounts shown above are listed as Contingent, Unliquidated or Disputed, a proof of claim must be filed.

If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.

THIS SPACE IS FOR COURT USE ONLY

Creditor Telephone Number 215 785-6200 email: Faith@alliedelectronics.com

Name and address where payment should be sent (if different from above):

Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

Check this box to indicate that this claim amends a previously filed claim.

Court Claim Number (if known):

Filed on:

215-785-6200 Same as above

Payment Telephone Number ( ) email:

1. AMOUNT OF CLAIM AS OF DATE CASE FILED \$ 750.00

If all or part of your claim is secured, complete item 4.

If all or part of your claim is entitled to priority, complete item 5.

Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.

2. BASIS FOR CLAIM: Goods Sold  
(See instruction #2)

3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: SCAR

3a. Debtor may have scheduled account as:

(See instruction #3a)

3b. Uniform Claim Identifier (optional):

(See instruction #3b)

4. SECURED CLAIM: (See instruction #4)

Check the appropriate box if your claim is secured by a lien on property or a right of set off, attach required redacted documents, and provide the requested information.

Nature of property or right of setoff:

Describe:

Real Estate  Motor Vehicle  Other

Value of Property: \$

Annual Interest Rate: %  Fixed or  Variable  
(when case was filed)

Amount of arrearage and other charges, as of time case filed, included in secured claim, if any: \$

Basis for Perfection:

Amount of Secured Claim: \$

Amount Unsecured: \$

RECEIVED

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BMC GROUP

5. Amount of Claim Entitled to Priority under 11 U.S.C. § 507(a). If any part of the claim falls into one of the following categories, check the box specifying the priority and state the amount.

Amount entitled to priority: \$

You MUST specify the priority of the claim:

Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Up to \$2,775\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7).

Wages, salaries, or commissions (up to \$12,475\*), earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4).

Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).

Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).

Other - Specify applicable paragraph of 11 U.S.C. § 507(a) ( ).

\* Amounts are subject to adjustment on 4/1/16 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

6. CREDITS: The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #6)

Gas-Mart USA, Inc. POC  
00150

**7. DOCUMENTS:** Attached are redacted copies of documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements, or, in the case of a claim based on an open-end or revolving consumer credit agreement, a statement providing the information required by FRBP 3001(c)(3)(A). If the claim is secured, box 4 has been completed, and redacted copies of documents providing evidence of perfection of a security interest are attached. If the claim is secured by the debtor's principal residence, the Mortgage Proof of Claim Attachment is being filed with this claim. (See instruction #7, and definition of "redacted").

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

**DATE-STAMPED COPY:** To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES AND EMAILS NOT ACCEPTED) so that it is actually received on or before 5:00 pm, Prevailing Central Time on December 29, 2015 for all Governmental Units and Non-Governmental Claimants.

**BY MAIL TO:**  
 BMC Group, Inc  
 Attn: Gas-Mart, USA Inc. Claims Processing  
 PO Box 90100  
 Los Angeles, CA 90009

**BY MESSENGER OR OVERNIGHT DELIVERY TO:**  
 BMC Group, Inc  
 Attn: Gas-Mart, USA Inc. Claims Processing  
 300 N. Continental Blvd, Suite 570  
 El Segundo, CA 90245-5072

**8. SIGNATURE:** (See instruction #8)

Check the appropriate box.

I am the creditor.       I am the creditor's authorized agent.       I am the trustee, or the debtor, or their authorized agent.       I am a guarantor, surety, indorser, or other codebtor. (See Bankruptcy Rule 3005.)  
 (See Bankruptcy Rule 3004.)

I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief.

Print Name: FAITH ROSENZWEIG  
 Title: BOOKKEEPER  
 Company: Allied Electronics Inc.

Address and telephone number (if different from notice address above):  
 \_\_\_\_\_  
 \_\_\_\_\_

Telephone number: 215-785-6200      email: faith@alliedelectronics.com

Faith Rosenzweig      11/3/15  
 (Signature)      (Date)

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

**LIST OF DEBTORS:**

Debtor Name	Case Number
Gas-Mart USA, Inc.	15-41915-ABF
Aving-Rice, LLC	15-41917-ABF
Fran Transport & Oil Co.	15-41918-ABF
G&G Enterprises, LLC	15-41919-ABF

# ALLIED

ELECTRONICS, INC.

INVOICE 187735

CUSTOMER NO. GASCAR

DATE: 01/30/2013

**SOLD TO:**

GASTECH  
 395 BLVD. ST PIERRE EST  
 CARAQUET, NB E1W1B4 CA  
 JACK TESSIER

**SHIP TO:**

GASTECH  
 395 BLVD. ST PIERRE EST  
 CARAQUET, NB E1W1B4  
 JACK TESSIER

TERMS VISA	DATE SHIPPED 01/30/2013	SHIPPED VIA FedEx Int Economy	CUSTOMER ORDER NO. ORDER 14545	SALES REP. TB	DEPT. BRD
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QTY. ORD'D	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
8	A4747	Single PPU Assembly RMA 58918	\$41.40	\$331.20
	AEPO	AE PO # 28395		
	ESTORE	Reference E Store Order # 14545		

Subtotal \$331.20

Shipping & Handling \$37.00

Total \$368.20

The amount of this invoice is due per our 10 day policy. Please return defective equipment within 10 days. If core is not received within 10 days, it will be billed at list price. NO cores will be accepted for credit after 10 days.



INVOICE 191707

CUSTOMER NO. GASCAR

DATE 07/23/2013

SOLD TO:

GASTECH  
395 BLVD. ST PIERRE EST  
CARAQUET, NB E1W1B4 CA  
JACK TESSIER

SHIP TO:

GASTECH  
395 BLVD. ST PIERRE EST  
CARAQUET, NB E1W1B4 CA  
JACK TESSIER

TERMS NET 30	DATE SHIPPED 07/23/2013	SHIPPED VIA FedEx Ground	CUSTOMER ORDER NO. JACK TESSIER	SALES REP. CMS	DEPT. SAP
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QTY. ORD'D	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
8	A4747	Single PPU Assembly - core charge	\$93.75	\$750.00

Ref. Invoice #187735, RMA#58918

Subtotal \$750.00

THIS INVOICE IS FOR EQUIPMENT NOT RETURNED UNDER THE 10 DAY EXCHANGE POLICY.

Shipping & Handling

Total \$750.00